

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 93,05,000/- to CULTURAL AFFAIRS Orders - Issued.

FINANCE (Expr. GAD II) DEPARTMENT

G.O.Rt.No.: 4600

Dated: 14-12-2012

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
- 3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
- 4. YAT&C (CA) Dept., U.O.No.250/CA/2012 dt.26-11-2012

ORDER:

In pursuance of the orders issued in references read above, the Director CULTURAL AFFAIRS is hereby issued a Budget Release Order for an amount of Rs.93,05,000/- (Rupees Ninety Three Lakhs Five Thousand) Plan from the BE provision 2012-13 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged / Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Govt. Music Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2205-00-101-11-04-010-011	V	32,85	..	..	32,85	16,42	8,21	8,22
2	2205-00-101-11-04-010-012	V	31	..	..	31	14	7	10
3	2205-00-101-11-04-010-013	V	6,61	..	..	6,61	3,30	1,65	1,66
4	2205-00-101-11-04-010-015	V	8,16	..	..	8,16	4,08	2,04	2,04
5	2205-00-101-11-04-010-016	V	4,75	..	..	4,75	2,36	1,18	1,21
6	2205-00-101-11-04-010-017	V	29	..	..	29	14	7	8
7	2205-00-101-11-04-010-018	V	2,15	..	..	2,15	1,06	53	56
8	2205-00-101-11-04-010-019	V	29	..	..	29	14	7	8
9	2205-00-101-11-04-020-000	V	1,00	..	..	1,00	50	25	25
10	2205-00-101-11-04-140-000	V	20,00	..	..	20,00	10,00	5,00	5,00
Scheme Name: Headquarters Office - Directorate of Cultural Affairs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
11	2205-00-001-11-01-010-011	V	3,63	..	..	3,63	1,80	90	93
12	2205-00-001-11-01-010-012	V	7	..	..	7	2	1	4
13	2205-00-001-11-01-010-013	V	68	..	..	68	34	17	17
14	2205-00-001-11-01-010-015	V	87	..	..	87	21	21	45
15	2205-00-001-11-01-010-016	V	80	..	..	80	40	20	20
16	2205-00-001-11-01-010-017	V	3	..	..	3	..	..	3
17	2205-00-001-11-01-010-018	V	21	..	..	21	10	5	6
18	2205-00-001-11-01-010-019	V	3	..	..	3	..	..	3
19	2205-00-001-11-01-240-000	V	2,00	..	..	2,00	1,00	50	50
20	2205-00-001-11-01-500-503	V	2,80,74	26,36,00	..	29,16,74	27,76,36	70,19	70,19
21	2205-00-001-11-01-300-000	V	7,00	10,41	..	17,41	13,91	1,75	1,75
Total			3,72,47	26,46,41	..	30,18,88	28,32,28	93,05	93,55

The (**YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT
CULTURAL AFFAIRS
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.